EXHIBIT B

	Total AR	307,728.90
Marketing Exp	Invoice	54,267.83 \$
Statement N		253,461.07 \$
	Other	(1,163.12) \$
		\$
	Warranty	\$ 9,112.48
		٠,٠
Delivery &	Shuttle Fees	\$ 16,842.95
		m
	Royalty	8,663.53
		\$
	Merchandise	220,005.23
	_	\$
	Store Name	202 Mt. Pleasant
	Store #	21

202 Mt Pleasant

Invoice Number	Туре	Invoice Date	Due Date	Currency	Invoice Amount	Balance Due
202-0002062*	Merchandise INV	21-FEB-20	07-MAR-20	USD	23,317.37	23,317.37
S202022220	Shuttle INV	22-FEB-20	08-MAR-20	USD	2,402.00	2,402.00
202-0002063	Merchandise INV	24-FEB-20	10-MAR-20	USD	18,788.37	18,788.37
202-0002064	Merchandise INV	25-FEB-20	11-MAR-20	USD	3,948.14	3,948.14
R202030820	Royalty INV	08-MAR-20	11-MAR-20	USD	8,663.53	8,663.53
202-0002065	Merchandise INV	26-FEB-20	12-MAR-20	USD	32,963.30	32,963.30
202-0002066	Merchandise INV	27-FEB-20	13-MAR-20	USD	13,889.35	13,889.35
202-0002067	Merchandise INV	28-FEB-20	14-MAR-20	USD	25,561.37	25,561.37
202-0002068	Delivery Merch	29-FEB-20	15-MAR-20	USD	6,307.37	6,307.37
202-0002069	Delivery Fees INV	29-FEB-20	15-MAR-20	USD	1,518.00	1,518.00
202-0002070	CPU VIA Merch INV	29-FEB-20	15-MAR-20	USD	643.20	643.20
202-0002071	CPU VIA Fees	29-FEB-20	15-MAR-20	USD	(50.00)	(50.00)
202-0002072	Warranty INV	29-FEB-20	15-MAR-20	USD	7,913.14	7,913.14
202-0002073	Gift Cards INV	29-FEB-20	15-MAR-20	USD	(1,764.98)	(1,764.98)
S202022920	Shuttle INV	29-FEB-20	15-MAR-20	USD	2,352.00	2,352.00
202-0002074	Merchandise INV	03-MAR-20	18-MAR-20	USD	22,232.44	22,232.44
202-0002075	Merchandise INV	04-MAR-20	19-MAR-20	USD	18,388.89	18,388.89
202-0002076	Merchandise INV	07-MAR-20	22-MAR-20	USD	35,937.80	35,937.80
S202030720	Shuttle INV	07-MAR-20	22-MAR-20	USD	1,369.20	1,369.20
202-0002077	Merchandise INV	08-MAR-20	23-MAR-20	USD	24,978.00	24,978.00
202-0002078	Delivery Merch INV	08-MAR-20	23-MAR-20	USD	2,295.18	2,295.18
202-0002079	Delivery Fees INV	08-MAR-20	23-MAR-20	USD	143.00	143.00
202-0002080	CPU VIA Merch	08-MAR-20	23-MAR-20	USD	158.66	158.66
202-0002081	CPU VIA Fees	08-MAR-20	23-MAR-20	USD	100.00	100.00
202-0002082	Warranty INV	08-MAR-20	23-MAR-20	USD	1,199.34	1,199.34
202-0002083	Gift Cards INV	08-MAR-20	23-MAR-20	USD	(250.00)	(250.00)
S202031420	Shuttle INV	08-MAR-20	23-MAR-20	USD	456.40	456.40
					Total Due	253,461.07

203 Midland PS

Invoice Number	Туре	Invoice Date	Due Date	Currency	Invoice Amount	Balance Due
R203030820	Royalty PS INV	08-MAR-20	11-MAR-20	USD	303.00	303.00
					Total Due	303.00

213 Cadillac

Invoice Number	Туре	Invoice Date	Due Date	Currency	Invoice Amount	Balance Due
R213030820	Royalty INV	08-MAR-20	11-MAR-20	USD	4,045.33	4,045.33
S213022920	Shuttle INV	29-FEB-20	15-MAR-20	USD	672.00	672.00
					Total Due	4,717.33

229 Mt Pleasant PS

Invoice Number	Туре	Invoice Date	Due Date	Currency	Invoice Amount	Balance Due
R229030820	Royalty PS INV	08-MAR-20	11-MAR-20	USD	414.92	414.92
					Total Due	414.92

24,311.72

OVE	NOVEMBER	2019				ART VAN FURNITURE			INVOICE	INVOICE DATE: 1/16/2020	6/2020	
ORE	202	MT PLEASANT							DUE	DUE DATE: 1/31/2020	1/2020	
OICE	202-	202-113019				CONTRACTOR OF THE PARTY OF THE		l				
, and	SAMMETISE		in.	ate of the		modal	TOVOUGESTEEDIT					
į.	STORE MAME	TREAT DEPT	MARE	# ZZKOWI	DATE	DECORTOR	ъ	3D84	SUBTOTAL NO.	PRESENT/ NO.MONG	TAX.	GPAND TOTAL
02	MT PLEASANT	ш	AT&T MOBIUTY.	87236900008X10252019	11/1/19	TELECOM SERVICES	1	13.55	13.55			13.55
-	MT PLEASANT	ARTVAN	DAMAGE & REPAIR CREDITS	113019	11/30/19	DAMAGE & REPAIR CREDITS	1	(2,337.50)	(2,337.50)			(2,337.50)
02	MT PLEASANT	ARTVAN	EUTE REWARDS	113019	11/30/19	EUTE REWARDS FOR NOVEMBER 2019	1	6,339.00	6,389.00			6,389.00
20	MT PLEASANT	ARTVAN	EUTE REWARDS	123118	12/31/18	EUTE REWARDS FOR JAN-DEC 2018 (PYMT 11 OF 12)	1	6,642.31	6,642.31			6,642.31
02	MT PLEASANT	ARTVAN	ENGLAND	DM0736563	11/6/19	VENDOR CREDIT	1	(30.00)	(30.00)		+	(30.00)
20	MT PLEASANT	ARTVAN	FRANKUN CORP	DM0739334	11/22/19	VENDOR CREDIT	1	(30.00)	(30.00)			(30.00)
02	MT PLEASANT	ADVERTISING	GRAPHICS EAST	81016	10/15/19	ANNIVERSARY SALE POSTERS 18X24 GE#80753	12		11.71	8.30	0.70	20.71
	MT PLEASANT	ADVERTISING	GRAPHICS EAST	81168	10/25/19	NOVEMBER 2019 EVENT POSTERS-2VERSIONS GE#81026	12		20.66		1.24	21.90
	MT PLEASANT	ADVERTISING	GRAPHICS EAST	81381	11/7/19	NOVEMBER 2019 EVENT POSTERS-2 -1 VERSIONS GE#81200	13		15.21		0.91	16.12
+	MT PLEASANT	ADVERTISING	GRAPHICS EAST	\$1615	11/22/19	POSAGE-MUMBO POSTCARD-ONE BIG HOUDAY SALE 12/7 GE#81519	25,976					5,109.48
-	MT PLEASANT	ADVERTISING	JRNN MEDIANEWS GROUP	9/30/19	9/30/19	MID MICHIGAN BUYERS GUIDE/ LABOR DAYY AD#1336860					•	693.39
-	MT PLEASANT	ARTVAN	MSTAR INTERNATIONAL TRADING	DM0736634	11/6/19	VENDOR CREDIT	1	(30.00)	(30.00)			(30.00)
-	MT PLEASANT	ADVERTISING	NTVB MEDIA	29116	10/31/19	ART VAN ISSUE DATE 10/11/19 COLUMBUS DAY	S		0.87	0.16		1.03
-	MT PLEASANT	ADVERTISING	NTVB MEDIA	71162	10/31/19	ART VAN ISSUE DATE 10/13/19 COLUMBUS DAY 12PAGE TABLOID	13,550		542.40	45.30		587.70
-	MT PLEASANT	ADVERTISING	NTVB MEDIA	29205	11/18/19	ART VAN ISSUE DATE: 11/1/19 BLACK SATURDAY 8PG TAB	S					1.85
707	MT PLEASANT	ADVERTISING	NTVB MEDIA	29206	11/8/19	ART VAN ISSUE DATE: 11/8/19 VETERANS DAY 4 PAGE FULL	8					1.85
-	MT PLEASANT	ADVERTISING	NTVB MEDIA	29207	11/13/19	ART VAN ISSURE DATE: 11/10/19 VETERANS DAY (PURESLEEP) 4PG TAB	13,550					229.25
203	MT PLEASANT	ADVERTISING	NTVB MEDIA	29208	61/15/01	ART VAN ISSUE DATE: 11/28/19 BLACK FRIDAY 8PG DOUBLE GATE	72,050					4,097.18
202	MT PLEASANT	ADVERTISING	NTVB MEDIA	29210	61/91/11	ART VAN ISSUE DATE: 11/15/19 BLACK SATURDAY RELOADED 8PG TAB	13,550					431.58
202	MT PLEASANT	ADVERTISING	NTV8 MEDIA	29211	11/18/19	ART VAN ISSUE DATE: 11/28/19 BLACK FRIDAY MATTRESS-ONLY 4PG FULL	72,050					2,454.61
202	MT PLEASANT	ADVERTISING	NTVB MEDIA	29209R	11/18/19	ART VAN ISSUE DATE: 11/10/19 VETERANS DAY (FURNITURE ONLY)	S					1.71
202	MT PLEASANT	ARTVAN	TEMPUS TECHNOLOGIES, INC	101941529	61/1/01	COMPUANCE FEE FOR CC CHIP READER - SEPT 2019	1	29.00	29.00		100 mm	29.00
202	MT PLEASANT	ARTVAN	TEMPUS TECHNOLOGIES, INC	111942866	61/1/01	COMPUANCE FEE FOR CC CHIP READER - OCT 2019	1	29.00	29.00			29.00
202	MT PLEASANT	ARTVAN	UNITED FURNITURE INDUSTRIES	DM0736555	11/6/19	VENDOR CREDIT	1	(30.00)	(30.00)			(30.00)
202	MT PLEASANT	ART VAN	UNITED FURNITURE INDUSTRIES	DM0737101	11/13/19	VENDOR CREDIT	1	(30.00)	(30.00)			(30.00)
202	MT PLEASANT	ADVERTISING	WOLVERINE SOLUTIONS GROUP	149535	10/28/19	ART VAN-TSG SEPTEMBER 2019 POSTAGE/MAILING	6					7.00
202	MT PLEASANT	ADVERTISING	WOLVERINE SOLUTIONS GROUP	149536	10/23/19	ART VAN-1YR EXTENDED WARRANTY MAILING SEPTEMBER	2		-	-		21.00

FRANCHISE BILLING FORM

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	Service#	808-1822122-001	808-1822124-001	808-1822125-001	808-1822125-002	808-1822127-001	808-1822128-001	808-1822134-001	808-1822170-001	808-1822381-001	808-1822418-001	808-1822421-001	000-102345/-001	808-1823674-001	808-1823681-001	808-1823685-001	808-1823726-001	808-1823728-001	808-1823732-001	808-1823810-001	808-1824532-001	100-K792781-808	T00-000001-000		202-0000136-001	202-0000137-001	Z0Z-0000T38-00T	202-0000140-001											
ANT FR			w	w	w	ω	ω	ω	ω.									~	~				×.																
Jate .:	Н	PAL 41090-42-ZG6	JAIHM WOW-030	STLIN 7120-S-FOG	STLIN 7123-L-FOG	UNIFU U627P-COGNAC		以				STYLC SO-B4G0064-COLL-CCLF							3			The 44P C22 Charten			FG	LZB 480-706		3											

Franchise Elite rewards November 30, 2019

Orig invoice	Delivered date	<u>Model</u>	Retail Sale	Last cost	Store
202-0278831	20191111	SAMSUNG-TABLET	150.00	150.00	202
202-0279217	20191104	AIRFRYER	50.01	50.00	202
202-0280232	20191101	TV-43INCH	150.00	150.00	202
202-0280307	20191101	TV-43INCH	(150.00)	(150.00)	202
202-0280307	20191104	TV-43INCH	150.00	150.00	202
202-0280311	20191106	TV-43INCH	150.00	150.00	202
202-0280323	20191106	TV-43INCH	150.00	150.00	202
202-0280352	20191104	TV-43INCH	150.00	150.00	202
202-0280412	20191111	KITCHENAID-MIXER	200.00	200.00	202
202-0280543	20191109	50IN-TV	250.00	250.00	202
202-0280549	20191109	50IN-TV	250.00	250.00	202
202-0280594	20191111	50IN-TV	250.00	250.00	202
202-0280598	20191111	50IN-TV	250.00	250.00	202
202-0280603	20191111	50IN-TV	250.00	250.00	202
202-0280638	20191113	50IN-TV	250.00	250.00	202
202-0280651	20191113	50INCH-TV	150.00	250.00	202
202-0280669	20191119	SOUND-BAR	150.00	150.00	202
202-0280693	20191115	50INCH-TV	150.00	250.00	202
202-0280698	20191115	50INCH-TV	150.00	250.00	202
202-0280708	20191117	SOUND-BAR	150.00	150.00	202
202-0280709	20191126	50IN-TV	250.00	250.00	202
202-0280711	20191116	SOUND-BAR	150.00	150.00	202
202-0280715	20191125	50IN-TV	(250.00)	(250.00)	202
202-0280734	20191116	50IN-TV	250.00	250.00	202
202-0280740	20191117	50IN-TV	250.00	250.00	202
202-0280753	20191117	SOUND-BAR	150.00	150.00	202
202-0280757	20191117	SOUND-BAR	150.00	150.00	202
202-0280813	20191120	HAND-DYSON	200.00	200.00	202
202-0280817	20191120	HAND-DYSON	200.00	200.00	202
202-0280825	20191120	49IN-TV	200.00	200.00	202
202-0280862	20191122	50IN-TV	250.00	250.00	202
202-0280915	20191126	SYG-100-M-BIKE	75.00	75.00	202
202-0280921	20191123	WIRELESSBEATS	150.00	132.00	202
202-0281054	20191127	AIRFRYER	50.01	50.00	202
202-0281064	20191127	AIRFRYER	50.01	50.00	202
202-0281073	20191127	AIRFRYER	50.01	50.00	202
202-0281077	20191127	AIRFRYER	50.01	50.00	202
202-0281085	20191127	AIRFRYER	50.01	50.00	202
202-0281094	20191128	AIRFRYER	50.01	50.00	202
202-0281132	20191128	WIRELESSBEATS	150.00	132.00	202
202-0281136	20191128	AIRFRYER	50.01	50.00	202
202-0281166	20191129	AIRFRYER	50.01	50.00	202
202-0281178	20191129	AIRFRYER	50.01	50.00	202
202-0281203	20191129	AIRFRYER	50.01	50.00	202
202-0281241	20191129	AIRFRYER	50.01	50.00	202
202-0281246	20191129	AIRFRYER	50.01	50.00	202
202-0281249	20191129	AIRFRYER	50.01	50.00	202
202-0281253	20191129	AIRFRYER	50.01	50.00	202
				6,389.00	

GRAND TOTAL 202 39,956,11

				4	RANC	FRANCHISE BILLING FORM						
DEC	DECEMBER	2019				ART VAN FURNITURE				INVOICE DATE:	DATE:	3/8/2020
FORE	202	MT PLEASANT								DUE DATE:		3/23/2020
VOICE	202-1	202-123119									1000	The state of the s
	Geographic		ROBIN				INTROPEROREALL					
ORE#	STORE NAME	BILLING DEPT	NAME	INVOICE	DATE	DESCRIPTION	0	PRICE	SUBTOTAL	FREIGHT/ ROUNDING	TAX	GRAND TOTAL
8	MATOREACANT	t	AT&T MOBILITY.	287236900008X11252019	12/1/19	TELECOM SERVICES	1	13.50	13.50			13.50
202	MTPLEASANT	ART VAN	DAMAGE/REPAIR CREDITS - ART VAN	13119	12/31/19	DAMAGE & REPAIR CREDITS	1	(325.00)	(325.00)			(325.00)
202	MT PLEASANT	ADVERTISING	FALL 2019 CATALOG	123119	12/31/19	FALL 2019 CATALOG MASS MAILING	1	13,006.91	13,006.91			13,006.91
2002	MTPIFASANT	ART VAN	ART VAN	123119PSCR	11/30/19	PURESLEEP "BLACK FRIDAY WEEKEND" CONTEST - JAMES BALL	1	(500.00)	(500.00)			(500.00)
202	MT PLEASANT	ARTVAN	ELITÉ REWARDS	123118	12/31/18	ELITE REWARDS FOR JAN-DEC 2018 (PYMT 12 OF 12)	1	6,642,26	6,642.26			8,642.26
202	MT PLEASANT	ART VAN	ELITE REWARDS	13319	12/31/19	ELITE REWARDS FOR DECEMBER 2019	1	3,220.00	3,220.00			3,220.00
202	MT PLEASANT	ART VAN	MULTIPLE VENDOR DM'S	13119	12/31/19	VENDOR CREDITS (SEE ATTACHED)	1	(210.00)	(210.00)			(210.00)
202	MTPLEASANT	ADVERTISING	GRAPHIC EAST	81550	11/20/19	BLACK FRIDAY FREE SEALY BED IN BOX POSTERS GER81457	1		7.29		0.44	7.73
202	MTPLEASANT	ADVERTISING	GRAPHIC EAST	81581	11/19/19	2019 TOYS FOR TOTS POSTERS GEHB1414	2		12.79		0.77	13.56
202	MT PLEASANT	ADVERTISING	GRAPHIC EAST	81582	61/61/11	DECEMBER 2019 EVENT POSTERS 12/4 WINTER HOLIDAY SALE 12/12 BLKFRI	12		13.63		0.82	14.45
cue	ANT DI EASANT	ADVERTISING	GRAPHIC EAST	81583	61/61/11	BLACK FRIDAY GIFT CARDS GERB1401	200		7,36		0.44	7.80
202	MTPIFASANT	ADVERTISING	GRAPHIC EAST	81708	61/22/11	MUMBO POSTCARD-ONE BIG HOLIDAY SALE 12/7 FRANCHISE/INSTORE	25,976		2,515.02	41.28	150.90	2,707.20
202	ALPENA	ADVERTISING	GRAPHIC EAST	81963	61/21/21	DECEMBER 2019 WVENT POSTERS ROUND 2-2VERSIONS GE#81954	12		14.94	13.93	06'0	29.71
200	MTPIFASANT	ADVERTISING	MEDIANEWS GROUP JRNN	113019	11/30/19	MID MICHIGAN BUYERS GUIDE BLK FRI/BLK SAT/VET DAY/BLK FRI/BLKFRI PS	13,430					2,496,92
202	MT PI EASANT	ADVERTISING	MEDIANEWS GROUP JRNN	10/31/19	10/31/19	MID MICHIGAN BUYERS GUIDE 10/13 10/27 COLUMBUS DAY/ ANNIVERSARY						1,317.62
2002	MTPIEASANT	ADVERTISING	NTVB MEDIA, INC	23227	11/22/11	ART VAN ISSUE DATE: 11/22/19 BLACK FRIDAY PREVIEW	13,550					431.52
2000	MTDIEACANT	ADVERTISING	NTVB MEDIA. INC	29344	12/13/19	ART VAN ISSUE DATE: 12/29/19 MATTRESS ONLY 4PG TAB	S					0.96
2002	ANT DI GASANT	11	PCM	900786953	61/51/11	REPLACEMENT OF OUTDATED COMPUTERS	3	348 31	1,044.93			1,044,93
2002	MT DIEASANT	ABTVAN	TEMPLIS TECHNOLOGIES, INC	121943901	12/1/19	COMPLIANCE FEE FOR CC CHIP READER	+1	29.00	29.00			29.00
207	MI PLEADAIN	ANI ANI	EMILOS IEGINOSES CANADA			COST SILES SEA NOT SEA WAS ASSESSED.	,					200

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990708/ACC. MAN898R/															
	1 1 1 1 1 1 1 1			l											
	 	1 1 1 1 1		325.00											
ts 19	Damage Reprs	00.	000.	00.											
ART VAL NITURE Franchise Service Credits 12/01/2019 to 12/31/2019	Delivery Prp Damag	000.	00.	00.		7									
ART Franchi 12/01/	Road Service Del	75.00	125.00	325.00											
	Service# R	808-1840110-001	808-1840459-001 808-1840595-001												
NT FR	Debit Memo#		ш ш												
Run Date . 10/2020 Run Time .: 10:03:25 Store : 202 MT PLEASANT FR	rage: UUUUL Debit Memo# Service# Road Service Delivery Prp Damage Reprs	SOUMO 2148P-PWR-SLATE	SOUMO SO-875-31-252-17 VHFUR 2212B-LAF-RECLINER	Total :											

Case 22-50330-CTG Doc 1-2 Filed 05/10/22 Page 12 of 19

Franchise Elite rewards December 31, 2019

Orig invoice	Delivered date	Model	Retail Sale	Last cost	Store
202-0280337	20191202	TV-43INCH	150.00	150.00	202
202-0280813	20191219	HAND-DYSON	200.00	200.00	202
202-0281144	20191227	AIRFRYER	50.01	50.00	202
202-0281235	20191201	AIRFRYER	50.01	50.00	202
202-0281323	20191228	50IN-TV	250.00	250.00	202
202-0281325	20191218	AIRFRYER	50.01	50.00	202
202-0281343	20191213	SYG-100-M-BIKE	75.00	75.00	202
202-0281367	20191202	50IN-TV	250.00	250.00	202
202-0281377	20191213	SYG-100-M-BIKE	75.00	75.00	202
202-0281622	20191211	TV-43INCH	150.00	150.00	202
202-0281714	20191217	TV-43INCH	150.00	150.00	202
202-0282060	20191228	KEURIGSINGLESERVE	90.00	90.00	202
202-0282080	20191228	KEURIGSINGLESERVE	90.00	90.00	202
202-0282083	20191228	KEURIGSINGLESERVE	90.00	90.00	202
202-0282085	20191230	50IN-TV	250.00	250.00	202
202-0282088	20191228	50IN-TV	250.00	250.00	202
202-0282097	20191230	50IN-TV	250.00	250.00	202
202-0282106	20191229	50IN-TV	250.00	250.00	202
202-0282108	20191229	50IN-TV	250.00	250.00	202
202-0282136	20191230	50IN-TV	250.00	250.00	202
				3,220.00	

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F TMBER: 1.23 SRV808KK1: 23 SRV808KK1								
PAGT JSE AVF 9:23: 9:23:	۲.							
PAGT 10 WAREHOUSE AVF 12/05/2019 9:23: 12/05/2019 9:23:	XTENDED	30.00	Yes		30.00			
WAREHOUSE: ENTRY: CLOSE:	T COST	. 00	Location : Invoice . : Auth :		TOTAL COST:			
ART VAN FI TURE INC. DEB. EMO	GENERATED SHIPPED QUANTITY QUANTITY		Service # . : 000-000000-000] Delivery Date:	DEFECTIVE ITEMS. \$30.00 CAPRI SOFA 202 A \$30.00 HANDLING FEE		** END OF LISTING **		
PRINT DATE 12/05/2019 PRINT TIME 9:23:25 DEBIT MEMO# 741184 REQ. STORE# FUSIN FUSION FURNITURE INC. REASON REASON	LINE# VENDOR/MODEL		Reason : ACK#/Product ID: Customer Name : Replacement Mdl:	Problem Description IN HOME DELIVERY FEE TO EXCHANGE DEFECTIVE ITEMS. 810-1257212-001 1140-KP-AV-BROWN CAPRI SOFA REFER TO DM# 734251 DEDUCT \$30.00 PLEASE REIMBURSE FRANCHISE STORE 202 A \$30.00 HAND				

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12/09/2019 11:19:27 741616 UNIFU UNITED FURNITURE INDUSTRIES				.ption	IN HOME DELIVERY FEE TO EXCHANGE DEFECTIVE 810-1273956-001 ALAMO 2013-SC-TAUPE SWIVEL REFER TO DM# 740833	DEDUCI \$30.00 PLEASE REIMBURSE FRANCHISE STORE 202 A \$30.00 HAND							
) 12/09/2019 : 11:19:27 : 741616 : UNIFU UNITE	VENDOR/MODEL		ACK#/Product ID: Customer Name : Replacement Mdl:	Problem Description	IN HOME DELIVERY FE 810-1273956-001 ALA REFER 74 0833	REIMBUR							
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PRINT DATE 12/09/2019 PRINT TIME 11:51:06 DEBIT MEMO# : 741635 REQ. STORE# : 741635 VENDOR JAIHM JAIPUR HOME	LINE# VENDOR/MODEL	Reason	Problem Description IN HOME DELIVERY FEE TO EXCHANGE 810-1269941-001 PEDDLER WOW-030 REFER TO DM# 739220 DEDUCT \$30.00 PLEASE REIMBURSE FRANCHISE STORE			

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12/16/201 9:42:54 743117	LZB	MODEL	oduct r Name ment M	Descr	DELIV 1933-0	1930-0 0 DM# \$30.00 REIMBU	 				
AE A		LINE# VENDOR/MODEL 2 O'ANTITY QUANTITY 1 0	Reason	Problem Description	IN HOME DELIVERY FEE TO EXCHANGE DEFECTIVE ITEMS 810-1251933-001 SO-480-706-B157757 RECLINING LO PREER TO DM# 730048	NETER TO DM# 730049 BEFUR T \$30.00 PLEASE REIMBURSE FRANCHISE STORE 202 A \$30.00					
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PRINT DATE 12/20/2019 PRINT TIME 11:42:34 DEBIT MEMO# 744256 REQ. STORE# FRANK FRANKLIN CORP VENDOR REASON	LINE# VENDOR/MODEL	Reason : ACK#/Product ID: Customer Name : Replacement Mdl:	ion FEE TO EXCHANGE DRYE 8540-PLATNUI 019 FRANCHISE STORE			

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PRINT DATE 12/26/2019 PRINT TIME 7:27:44 DEBIT MEMO# 745090 REQ. STORE#: UNIFU UNITED FURNITURE INDUSTRIES REASON	LINE# VENDOR/MODEL		Reason		IN HOME DELIVERY FEE TO EXCHANGE DEFECTIVE ITEMS. 810-1276466-001 A LA CARTE 5058-48X ROUND TABLE REFER TO DM# 744154 DEDIGT \$30.00	PLEASE REIMBURSE FRANCHISE STORE 202 A \$30.00 HAND							